

60,469-037
OT-4812

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: O'Donnell, et al.
Serial Number: 09/921,803
Filed: August 3, 2001
Group Art Unit: 3654
Examiner: Matecki, Katherine A.
Title: ELEVATOR BELT ASSEMBLY WITH WAXLESS COATING

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REQUEST FOR REFUND

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

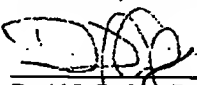
Dear Sir:

Appellant submitted its Third Notice of Appeal on March 29, 2007. Applicant indicated in its Third Notice of Appeal that the appeal fees had already been paid. (A copy of Credit Card Payment Forms for January 21, 2004 and May 15, 2006 are attached as Exhibit "A"). Applicant's Deposit Account Statement reflects a \$500.00 charge for fee code 1401 on April 5, 2007. (See page 2 of the attached statement, Exhibit "B"). This was an improper charge and Appellant requests a \$500.00 reimbursement be credited to Deposit Account No. 50-1482, in the name of Carlson, Gaskey & Olds.

Respectfully Submitted,

CARLSON, GASKEY & OLDS, P.C.

Dated: June 14, 2007


David J. Gaskey, Reg. No. 37,139
400 West Maple, Suite 350
Birmingham, MI 48009
(248) 988-8360

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CERTIFICATE OF FACSIMILE

I hereby certify that this Request for Refund, relative to Application Serial No. 09/921,803, is being facsimile transmitted to the Patent and Trademark Office (Fax No. (571) 273-8300) on June 14, 2007.


Theresa M. Palmateer



United States
Patent and
Trademark Office

Exhibit B



Deposit Account Statement

Requested Statement Month: April 2007
Deposit Account Number: 501482
Name: CARLSON GASKEY & OLDS.
Attention: MELISSA M LOEHN
Street Address 1: 400 WEST MAPLE ROAD
Street Address 2: SUITE 350
City: BIRMINGHAM
State: MI
Zip: 48009
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02	418	11694135	2007P06479US	1011	\$300.00	\$18,668.50
04/02	419	11694135	2007P06479US	1111	\$500.00	\$18,168.50
04/02	420	11694135	2007P06479US	1311	\$200.00	\$17,968.50
04/02	565	11694162	2007P06481US	1011	\$300.00	\$17,668.50
04/02	568	11694162	2007P06481US	1111	\$500.00	\$17,168.50
04/02	567	11694162	2007P06481US	1311	\$200.00	\$16,968.50
04/02	108	11709943	60130-2778 PUS1	8021	\$40.00	\$16,928.50
04/02	54	E-REPLENISHMENT		9203	-\$50,000.00	\$66,928.50
04/02	591	11638686	FIRM CHARGE	8021	\$40.00	\$66,888.50
04/02	5501	10894442	60,130-1963/04ARM0063	1251	\$120.00	\$66,768.50
04/02	89	10941266	67108-088;VASUDEVAN 11-9	1401	\$500.00	\$66,268.50
04/02	90	10941266	67108-088;VASUDEVAN 11-9	1252	\$450.00	\$65,818.50
04/03	333	11695262	60,130-2757; 07ARM0020	1011	\$300.00	\$65,518.50
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04/03	54	11654913	67257-002 PUS2	2111	\$250.00	\$63,378.50
04/03	53	11654913	67257-002 PUS2	2051	\$65.00	\$63,313.50
04/03	55	11654913	67257-002 PUS2	2311	\$100.00	\$63,213.50
04/03	56	11706414	60130-2774 PUS1; 05ARM033	1011	\$300.00	\$62,913.50
04/03	59	11706414	60130-2774 PUS1; 05ARM033	1051	\$130.00	\$62,783.50
04/03	58	11706414	60130-2774 PUS1; 05ARM033	1311	\$200.00	\$62,583.50
04/03	57	11706414	60130-2774 PUS1; 05ARM033	1111	\$500.00	\$62,083.50
04/03	132	11709943	60130-2778 PUS1	1011	\$300.00	\$61,783.50
04/03	135	11709943	60130-2778 PUS1	1311	\$200.00	\$61,583.50
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04/03	137	11709943	60130-2778 PUS1	1806	\$180.00	\$61,043.50
04/03	133	11709943	60130-2778 PUS1	1051	\$130.00	\$60,913.50
04/03	134	11709943	60130-2778 PUS1	1111	\$500.00	\$60,413.50
04/03	584	6128821	60130-2781 GEN	8021	\$240.00	\$60,173.50
04/03	4107	60909747	67047-010 PRV	2005	\$100.00	\$60,073.50

04/03 90	10313568	67,010-043/H2611-ED	1453	\$1,500.00	\$58,573.50
04/03 4371	10820289	2003P11152US01; 60426-645	1401	\$500.00	\$58,073.50
04/04 468	11617101	67108-289 PUS1	8021	\$40.00	\$58,033.50
04/04 477	11675848	60249-021 PUS1	8021	\$40.00	\$57,993.50
04/04 52	10313568	67,010-043/H2611-ED	1251	\$120.00	\$57,873.50
04/04 568	10576044	60130-2664 PUS1	8021	\$40.00	\$57,833.50
04/04 76	10341515	67108-001; BENNING 21-15-	1202	\$150.00	\$57,683.50
04/04 672	10588388	60469-106 PUS1	8021	\$40.00	\$57,643.50
04/04 3743	10832546	60130-1396/02MRA0126	1402	\$500.00	\$57,143.50
04/04 80	11110391	60,130-1938; 03MRA0317/31	1201	\$400.00	\$56,743.50
04/05 3	10958914	60137-272	1501	\$1,400.00	\$55,343.50
04/05 4	10958914	60137-272	1504	\$300.00	\$55,043.50
04/05 8	11137139	320773-00099	1814	\$130.00	\$54,913.50
04/05 3579	11696772	60,137-494; 001-9280-G	1011	\$300.00	\$54,613.50
04/05 3581	11696772	60,137-494; 001-9280-G	1311	\$200.00	\$54,413.50
04/05 3582	11696772	60,137-494; 001-9280-G	1202	\$50.00	\$54,363.50
04/05 3580	11696772	60,137-494; 001-9280-G	1111	\$500.00	\$53,863.50
04/05 545	11696772	60137-494	8021	\$40.00	\$53,823.50
04/05 582	11694182	60427-644PUS1	8021	\$40.00	\$53,783.50
04/05 1	09921803	OT-4812	1999	-\$400.00	\$54,183.50
* 04/05 2	09921803	OT-4812	1401	\$500.00	\$53,683.50
04/05 4302	10914501	67,023-503	1501	\$1,400.00	\$52,283.50
04/05 4303	10914501	67,023-503	1504	\$300.00	\$51,983.50
04/05 2	10922293	67036-028; B05762-AT3	1401	\$500.00	\$51,483.50
04/05 4333	11295288	60,130-2603/02MRA0150LV5	1501	\$1,400.00	\$50,083.50
04/05 4334	11295288	60,130-2603/02MRA0150LV5	1504	\$300.00	\$49,783.50
04/05 4365	11010622	67,038-034	2501	\$700.00	\$49,083.50
04/05 4366	11010622	67,038-034	1504	\$300.00	\$48,783.50
04/05 4407	11010857	67,038-033	2501	\$700.00	\$48,083.50
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04/06 150	11034169	60246-325 PEP	8007	\$20.00	\$47,763.50
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04/06 3514	11697327	67144-008 PUS1	2111	\$250.00	\$47,438.50
04/06 3515	11697327	67144-008 PUS1	2311	\$100.00	\$47,338.50
04/06 3547	PCT/US07/66124	67144-008 PCT	1601	\$300.00	\$47,038.50
04/06 3548	PCT/US07/66124	67144-008 PCT	1704	\$2,059.00	\$44,979.50
04/06 3549	PCT/US07/66124	67144-008 PCT	1710	\$931.00	\$44,048.50
04/06 3550	PCT/US07/66124	67144-008 PCT	8007	\$20.00	\$44,028.50
04/09 2	11179759	60,130-2460; 04ARM0211	1201	\$200.00	\$43,828.50
04/09 18	10356018	60,130-1666; 03MRA0051	1402	\$500.00	\$43,328.50
04/09 5	10677197	60130-1660	1402	-\$500.00	\$43,828.50
04/09 6	10978737	60130-1838	1402	\$500.00	\$43,328.50
04/09 538	11492412	67097-637PUS1; FIRM CHARGE	8021	\$40.00	\$43,288.50
04/09 141	1481529	60130-2781 GEN	8521	\$40.00	\$43,248.50
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04/09 143	1481529	60130-2781 GEN	8521	\$40.00	\$43,183.50
04/09 144	1481529	60130-2781 GEN	8522	\$25.00	\$43,158.50
04/09 693	5961028	60130-2781 GEN	8021	\$40.00	\$43,118.50
04/09 699	10930720	60130-2781 GEN	8021	\$80.00	\$43,038.50
04/10 5	10254291	60,246-182	1811	\$100.00	\$42,938.50
04/10 3603	11733228	60130-2693PUS1	1011	\$300.00	\$42,638.50
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04/10 3605	11733228	60130-2693PUS1	1311	\$200.00	\$41,938.50
04/10 490	11733228	60130-2693PUS1	8021	\$40.00	\$41,898.50
04/10 537	11714935	60130-2785PUS1	8021	\$40.00	\$41,858.50
04/10 148	10576044	60130-2664 PUS1; 02MRA031	1817	\$130.00	\$41,728.50

Document code: WFEE

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